

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8353

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. **DATE:** **March 3, 2021**
2. **COMMODITY NAME:** Custodial Supplies, Related Products and Services
3. **CONTRACT NUMBER:** 37-18tpc
4. **SUPERCEDES:** 27-11bwc-A
5. **CONTRACT PERIOD:** March 1, 2018 through February 28, 2019
Renewal Option #1 March 1, 2019 through February 29, 2020
Renewal Option #2 March 1, 2020 through February 28, 2021
Renewal Option #3 March 1, 2021 through February 28, 2022
6. **RENEWAL OPTIONS:** Four (4), one-year renewals
7. **CONTRACTOR(S):** **Abel Industries, Inc.**
16815 Interstate Drive
Dumfries, VA 22026
PH: 703-550-9446 FX: 703-385-0096
Contact: Vicky Lutman Cell: 703-231-6090
vlutman@abelsupply.com
8. **TERMS:** Net 45 days
9. **DELIVERY:** As Needed/Scheduled
10. **FOR FURTHER INFORMATION CONTACT:** Rachel Cuervo, P-Card Admin/Buyer
PH: (540) 422-8353
Rachel.Cuervo@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL

USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection of goods provided and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax or courier.
5. Use of Contract by Other Political Jurisdictions: This clause is contained in RFP 37-18tp, which became this contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia with the authorization of the Contractor. FCG&PS acts only as the “Contracting Agent” for these jurisdictions and political subdivision.